

# Invoice

**INVOICE NUMBER**

0225

**DATE OF ISSUE**

26/10/2023

**DUE DATE**

26/11/2023

**BILLED TO**Shubham Shoe  
Company**FROM**Shree Ganesh  
Footwear**PURCHASE ORDER**Address: 1224,  
Industrial Estate,  
Gandhidham, Gujarat  
Pincode: 370201  
GST Number:  
24AACCS1224Z1Z3Address: 1123, Gandhi  
Road, Dahod, Gujarat  
Pincode: 389151  
GST Number:  
24AABCG1123Z1Z4**Description****Unit cost****QTY****Amount**

Women's Wedge Sandals

1,299

5

6,495

Men's Chukka Boots

4,599

3

13,797

**TERMS**

payment is due in 30 days

**SUBTOTAL**

20,292

**DISCOUNT**

-250

**(TAX RATE)**

18 %

**TAX**

3,607.56

**SHIPPING**

100

**INVOICE TOTAL****23,749.56**